

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1052

Date: 27-01-2023

### Billed To:

Vikram Mehta

606, Navrangpura, Mumbai

079-32109876

vikram.mehta@gmail.com

24GVCZI4359R1Z1

GDKAG8688P

### Shipped To:

Vikram Mehta

606, Navrangpura, Mumbai

079-32109876

vikram.mehta@gmail.com

24GVCZI4359R1Z1

GDKAG8688P

Description	HSN/SAC	QTY	Rate	IGST	Amount
Britannia Bread	1905	2	40	18%	80.00
Nutty Gritties Dried Fruits	813	3	300	18%	900.00
Weikfield Corn Starch	1108	9	80	18%	720.00

Sub Total	1700.00
IGST 18%	306.00
<b>Total</b>	<b>2006.00</b>

Thank you for Business & visit Again